GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance Department – Smt. Sudha Rani, Deputy Director, Finance (PMU-EAP) Department (Retd) - Encashment of Earned Leave for 299 days and HPL for 1 day, consequent on retirement on 30.06.2025 - Orders - Issued.

FINANCE (OP.I) DEPARTMENT

G.O.RT.No. 2169

Dated: 14-07-2025
Read the following:-

1. G.O.Ms.No.232, Finance (FR.I) Department, dt.6-09-2005.
2. G.O.Ms No.154, Finance(FR-I) Department, dt.04-05-2010.
3. G.O.Rt No.556, Finance(Admn-I) Department, dt.12.03.2025.
4. O.O.Rt.No.419, Finance (OP.I) Department, dt.27.06.2025.
5. Application received from Smt. Sudha Rani, Deputy Director, Finance (PMU-EAP) Department dated.30.06.2025.

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ORDER:

1. In the reference fourth read above, Smt. Sudha Rani, Deputy Director, Finance (PMU-EAP) Department (Retd.) has been relieved from her service consequent on attaining the age of superannuation.

2. In the reference fifth read above, Smt. Sudha Rani, Deputy Director, Finance (PMU-EAP) Department (Retd) has applied for encashment of Earned Leave and Half Pay Leave standing at his credit as on the date of her retirement i.e., 30.06.2025.

3. As per the Service Register of the officer, she is having (299) days of Earned Leave and (320) days of Half Pay Leave at her credit as on the date of her retirement i.e., 30.06.2025.

4. In pursuance of the orders issued in G.O's first to third read above, Smt. Sudha Rani, Deputy Director, Finance (PMU-EAP) Department (Retd) is hereby permitted for encashment of 299 days of Earned Leave and 1 day of Half Pay Leave (i.e., total 300 days) which are at her credit as on the date of retirement on 30.06.2025 A.N. After the above sanction, the Earned Leave account and H.P.L. account of the retired officer is treated as Nil.

5. Certified that necessary entries of encashment of leave as above, is made in the Service Register of the Officer.

6. The expenditure is chargeable to the Head of Account under which her regular Pay & Allowances are being debited.

7. The Finance (Claims) Department is requested to take action as per the orders issued in the reference 2nd read above and also draw and credit the amount to the Officer's Bank Account through ECS.

8. Smt. Sudha Rani, Deputy Director, Finance (PMU-EAP) Department (Retd) is informed that if any excess amount is paid and noticed at a later date, he is liable to refund the same to the Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
Smt. Sudha Rani, Deputy Director, Finance (PMU-EAP) Department (Retd)
The Finance(Claims) Department.
Copy to:
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
The Pay & Accounts Officer, Velagapudi.
SF/SC's.(2895423)

//FORWARDED:: BY ORDER//

SECTION OFFICER